DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-023440 Address: 333 Burma Road **Date Inspected:** 03-May-2011

City: Oakland, CA 94607

Project Name: SAS Superstructure **OSM Arrival Time:** 730 **OSM Departure Time:** 1600 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: American Bridge/Fluor Enterprises, a JV **Location:** Job Site

CWI Name: William Norris **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A **Qualified Welders:** Yes No N/A **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A

Delayed / Cancelled:

34-0006 **Bridge No: Component:** S.A.S. components

Summary of Items Observed:

The Quality Assurance Inspector (QAI), Scott Croff, was present at the Self Anchored Span (SAS) job site to observe the scheduled fabrication and welding of components for the SFOBB project.

At pier 7, the QAI reviewed contract related documents including the submitted and approved Welding Quality Control Plan (WQCP) and approved revisions to the WQCP. The QAI reviewed the cumulative lists of report issues in preparation for meeting with the contractor's Quality Control (QC) personnel. The QAI met with the QC Inspector William Norris and the QC Manager Chuck Kanapicki. There were conversations regarding the contractor's submitted welding reports and the over-all status of the field welded connections. The QAI went over the previously supplied lists that were generated to track the field welding from fit-up through final acceptance by QC, as reported to the Engineer. The QAI was informed that reports identified needing corrections are being fixed. The QAI was also informed that reports where final inspections have not been completely documented will be re-examined. The QAI noted that the newly supplied reports do not have the Welding QC Manager's stamp and signature. The QAI was informed that these reports will be stamped and signed prior to submittal.

Summary of Conversations:

The QAI relayed the status of the document reviews to the QAI Lead Bill Levell. Except as described above, there were no other notable conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy (510) 385-5910, who represents the Office of Structural Materials for your project.

WELDING INSPECTION REPORT

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Inspected By: Croff,Scott Quality Assurance Inspector **Reviewed By:** Levell,Bill QA Reviewer